

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 10/06/2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Aviation Administration Acquisition Management Branch, ANM-52 1601 Lind Avenue SW Renton, WA 98057				7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. DTFANM-11-R-00002	
					9B. DATED (SEE ITEM 11) 09/23/2010	
				<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
*TO BE COMPLETED BY VENDOR IF NOT COMPLETE					10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is ☐ extended ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods:

(a) By completing Item 8 and 15, and returning 2 copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hours and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. **IMPORTANT:** Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Amendment 2, Facilities Maintenance Services at the Denver TRACON/ATCT/BB Denver, CO.

(See Page 2 for details)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERLINDA WILLIAMS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

PROJECT: Facilities Maintenance for the Denver, CO – TRACON/ATCT/BB
RFO NO: DTFANM-11-R-00002
AMENDMENT NO. 0002

AMENDMENT NO. 0002 IS HEREBY INCORPORATED INTO SOLICITATION NO. DTFANM-11-R-00002 FOR THE FOLLOWING CHANGES:

1. PART I SECTION B – SUPPLIES/SERVICES & PRICE/COST is revised. Remove and replace. Changed CLINs numbers and Transition Period Date.
2. PART I SECTION C- SCOPE OF WORK is revised. Remove and replace. Corrected Name of Facility.
2. PART IV SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS is revised.
- L5. TRANSITION PERIOD BEGINNING: NOVEMBER 22, 2010 THROUGH NOVEMBER 30, 2010 is amended to read: L5. TRANSITION PERIOD BEGINNING: JANUARY 24, 2011 TO JANUARY 31, 2011. (Remove and replace page 39)
3. FOR CLARIFICATION ON PAST PERFORMANCE FOR CONTRACTORS WHO SUBMITTED PROPOSALS ON SOLICITATION DTFANM-11-R-00001, wishing to use the same past performance for Solicitation DTFANM-11-R-00002:
 - a. You must submit complete Business and Technical proposals identified in Solicitation DTFANM-11-R-00002 as specified in Section L and M. You may submit the same information from Solicitation DTFANM-11-R-00001, if you choose to do so. FAA will not collect the information from Solicitation DTFANM-11-R-00001.
 - b. FAA may use the same Customer Satisfaction Surveys from the Solicitation DTFANM-11-R-00001, however, you must send an email to the Contracting Officer requesting to use the Customer Satisfaction Surveys submitted under Solicitation DTFANM-11-R-00001; AND also reference this in your technical proposal.

PART I - SECTION B
SUPPLIES/SERVICES & PRICE/COST

B001. PRICES/COSTS: Furnish all labor, material, transportation, insurance, notifications, licenses, permits, fees, supervision, equipment and supplies for facility management, maintenance and operation of building systems and equipment at the Federal Aviation Administration TERMINAL RADAR APPROACH CONTROL CENTER (TRACON) and CAFE, AIR TRAFFIC CONTROL TOWER (ATCT), AND BASE BUILDING (BB), located in Denver, CO, in accordance with the specifications, terms, frequency schedules, wage rates, and contract clauses.

TRANSITION PERIOD
(January 24-31, 2011)

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	Operation & Preventive Maintenance (Excluding Café)	7	Day	\$ _____	\$ _____
0002	Janitorial	7	Day	\$ _____	\$ _____
0003	Mail Collection and Distribution	7	Day	\$ _____	\$ _____
0004	Operation & Preventive Maintenance (Café Only)	7	Day	\$ _____	\$ _____

TRANSITION PERIOD SUBTOTAL: \$ _____

***SCHEDULE A**
BASE PERIOD: FEBRUARY 1, 2011 TO SEPTEMBER 30, 2011

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	Operation & Preventive Maintenance (Excluding Café)	8	MO	\$ _____	\$ _____
0002	Janitorial	8	MO	\$ _____	\$ _____
0003	Mail Collection and Distribution	8	MO	\$ _____	\$ _____
0004	Operation & Preventive Maintenance (Café Only)	8	MO	\$ _____	\$ _____

BASE YEAR SUBTOTAL: \$ _____

0005	Unscheduled Maintenance & Repair (0600 hrs to 1800 hrs)	EST 275	HRS	\$ _____	\$ _____
0006	Unscheduled Maintenance & Repair (1800 hrs to 0600 hrs)	EST 75	HRS	\$ _____	\$ _____
0007	Replacement Parts Percentage Markup				% _____

OPTION YEAR 1: OCTOBER 1, 2011 TO SEPTEMBER 30, 2012

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	Operation & Preventive Maintenance (Excluding Café)	12	MO	\$ _____	\$ _____
0002	Janitorial	12	MO	\$ _____	\$ _____
0003	Mail Collection and Distribution	12	MO	\$ _____	\$ _____
0004	Operation & Preventive Maintenance (Café Only)	12	MO	\$ _____	\$ _____
SUB TOTAL FOR OPTION 1:				\$ _____	

0005	Unscheduled Maintenance & Repair (0600 hrs to 1800 hrs)	EST 275	HRS	\$ _____	\$ _____
0006	Unscheduled Maintenance & Repair (1800 hrs to 0600 hrs)	EST 75	HRS	\$ _____	\$ _____
0007	Replacement Parts Percentage Markup				% _____

OPTION YEAR 2: OCTOBER 1, 2012 TO SEPTEMBER 30, 2013

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	Operation & Preventive Maintenance (Excluding Café)	12	MO	\$ _____	\$ _____
0002	Janitorial	12	MO	\$ _____	\$ _____

0003	Mail Collection and Distribution	12	MO	\$ _____	\$ _____
0004	Operation & Preventive Maintenance (Café Only)	12	MO	\$ _____	\$ _____

SUB TOTAL FOR OPTION 2: \$ _____

0005	Unscheduled Maintenance & Repair (0600 hrs to 1800 hrs)	EST 275	HRS	\$ _____	\$ _____
0006	Unscheduled Maintenance & Repair (1800 hrs to 0600 hrs)	EST 75	HRS	\$ _____	\$ _____
0007	Replacement Parts Percentage Markup				% _____

OPTION YEAR 3: OCTOBER 1, 2013 TO SEPTEMBER 30, 2014

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	Operation & Preventive Maintenance (Excluding Café)	12	MO	\$ _____	\$ _____
0002	Janitorial	12	MO	\$ _____	\$ _____
0003	Mail Collection and Distribution	12	MO	\$ _____	\$ _____
0004	Operation & Preventive Maintenance (Café Only)	12	MO	\$ _____	\$ _____
SUB TOTAL FOR OPTION 3:				\$ _____	

0005	Unscheduled Maintenance & Repair (0600 hrs to 1800 hrs)	EST 275	HRS	\$ _____	\$ _____
0006	Unscheduled Maintenance & Repair (1800 hrs to 0600 hrs)	EST 75	HRS	\$ _____	\$ _____
0007	Replacement Parts Percentage Markup				% _____

OPTION YEAR 4: OCTOBER 1, 2014 TO SEPTEMBER 30, 2015

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
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0001	Operation & Preventive Maintenance (Excluding Café)	12	MO	\$ _____	\$ _____
0002	Janitorial	12	MO	\$ _____	\$ _____
0003	Mail Collection and Distribution	12	MO	\$ _____	\$ _____
0004	Operation & Preventive Maintenance (Café Only)	12	MO	\$ _____	\$ _____
SUB TOTAL FOR OPTION 4:				\$ _____	

0005	Unscheduled Maintenance & Repair (0600 hrs to 1800 hrs)	EST 275	HRS	\$ _____	\$ _____
0006	Unscheduled Maintenance & Repair (1800 hrs to 0600 hrs)	EST 75	HRS	\$ _____	\$ _____
0007	Replacement Parts Percentage Markup				% _____

NOTE: For ALL LINE ITEMS 0004, 0005, and 0006 LISTED ABOVE: HOURLY RATES/PRICES MUST INCLUDE WAGES, OVERHEAD, GENERAL AND ADMINISTRATIVE EXPENSES AND PROFIT.

PLEASE NOTE:

***SCHEDULE A:** (a) Hourly Rate includes direct, indirect, fringe benefits, G&A expenses, overhead and profit. (b) Payment for CLINs 0001, 0002, 0003 and 0004 will be made in accordance with AMS 3.3.1-1, Payments. (c) Payments for CLINs 0005, 0006 and 0007 will be made in accordance with AMS 3.3.1-5, Payments under Time-and-Materials and Labor-Hour Contracts.

The offered price shall encompass all costs related to (a) direct and indirect labor, fringe benefits, overhead, G&A expenses, profit, material, equipment, other direct cost, insurances, freight, handling, transportation, inspection, testing, operation and maintenance manuals, bonds, etc., (b) federal, state, and local taxes, (c) all applicable fees permits, licenses, and (d) any miscellaneous charges.

B002. Solicitation Questions: All contractors proposing this project desiring an interpretation or clarification of the specifications, drawings, contract terms and conditions, etc., must make the request by e-mail to **Erlinda Williams, Contracting Officer**, at: linda.c.williams@faa.gov. Telephone questions will not be accepted. The requestor shall provide a company name, point-of-contact name, address and telephone number; as well as a return e-mail address. The Contracting Officer is the only person authorized to make clarifications, interpretations, or changes to this solicitation.

ALL QUESTIONS ARE DUE by: **OCTOBER 18TH, 2010** at 2:00 PM Pacific Time.

B003. MANDATORY SITE VISIT: There is a mandatory site visit on **OCTOBER 6TH, 2010, at 9:00 am (MST)**. All contractors will meet at the FAA Technical Operations Center Building. (See Section L)

a. The meeting point for the site visit is:

FAA Technical Operations Center (TOC)
26805 East 68th Avenue
Denver, CO 80249-6360

b. To attend the site visit, advance notice by e-mail is required by **October 5th, 2010 at 2:00 PM Pacific Time** to the FAA Point of Contact identified below. You are required to provide your company representative's name and drivers license number.

FAA Point of Contact: Erlinda Williams linda.c.williams@faa.gov (425) 227-2057

c. The FAA facility escort has been instructed not to answer any questions about the project during the site visit, please do not ask them any. All questions from the site visit must be submitted in writing according to the RFO's instructions in Section B, Clause B002 Solicitation Questions (above). All contractors must be on time to the site visit. Late arrivals will not be accepted to the site visit after 9am. No exceptions.

B004. Tiered Evaluation. A tiered evaluation of offers will be used in source selection for this contract, and offers from other-than small business concerns will only be considered after the determination that an insufficient number of offers from responsible small business concerns were received (see Part IV, Section M for details).

B005. Small Business. Small businesses competing for this acquisition shall certify their status on the Business Declaration form inserted following Part IV, Section K. The applicable North American Industry Classification System (NAICS) code for this acquisition is 561210, Facilities Support Services, Standard Size is \$35.5 million.

B006. INSURANCE REQUIREMENTS:

- 1) Worker's Compensation and Employer's Liability. The contractor shall comply with applicable Federal and State workers' compensation and occupational disease statutes. The contractor shall maintain employer's liability coverage of at least \$100,000, except in States with exclusive or monopolistic funds that do not permit worker's compensation to be written by private carriers.
- (2) General Liability. The contractor shall maintain bodily injury general liability insurance written on a comprehensive form of policy of at least **\$500,000*** per person and combined single limit of **\$1,000,000**.
- (3) Automobile Liability. If automobiles will be used in connection with performance of this contract, the contractor shall maintain automobile liability insurance written on a comprehensive form of policy with coverage of a combined single limit of **\$1,000,000**.

B007. To be considered for award of this project, the contractor must be currently registered in the Central Contractor Registration (CCR) database (website: www.ccr.gov).

B008. This notice is for informational purposes for Minority, Women-Owned and Disadvantaged Business Enterprises: The Department of Transportation (DOT), Office of Small and Disadvantaged Business Utilization, has a program to assist small businesses, small businesses owned and controlled by a socially and economically disadvantaged individuals, and women-owned concerns to acquire short-term working capital assistance for transportation-related contracts. Loans are available under the DOT Short Term Lending Program (STLP) at prime interest rates to provide accounts receivable financing. The maximum line of credit is \$750,000. For further information and applicable forms concerning the STLP, call the OSDPU at (800) 532-1169."

PROPOSALS ARE DUE NO LATER THAN, **October 26, 2010 @ 2:00 p.m. PACIFIC DAYLIGHT TIME**. THIS IS A REQUEST FOR OFFERS, THUS NO FORMAL BID OPENING WILL OCCUR AND RESULTS WILL NOT BE AVAILABLE.

SEVICE CONTRACT WAGE RATES APPLY
OFFERS SHALL INCLUDE ALL APPLICABLE STATE AND LOCAL TAXES

SUBMIT OFFERS TO: SEE SECTION "L"

PART I - SECTION C
SCOPE OF WORK

The contractor shall provide all management, personnel, supervision, administration, technical support, equipment, transportation, labor, materials, tools, and repair parts to plan, schedule, coordinate, oversee, allocate resources and perform facilities management and maintenance of building, systems, and equipment at the Federal Aviation Administration TERMINAL RADAR APPROACH CONTROL CENTER (TRACON) and CAFÉ, AIR TRAFFIC CONTROL TOWER (ATCT), AND BASE BUILDING (BB) facilities per the specifications. This includes, but is not limited to: Operations Management, Preventive Maintenance, Janitorial Services, Mail Collection and Distribution.

See Specifications.

questions **will not** be accepted. The offer shall provide an name, address, email address, telephone and FAX number. The Contracting Officer is the only person authorized to make clarifications, interpretation, or changes to this solicitation.

L4. A tiered evaluation of offers will be used in source selection for this contract, and offers from other-than small business concerns will only be considered after the determination that an insufficient number of offers from responsible small business concerns were received (see Part IV, Section M for details). Contract award will be made to the offeror submitting the best value to the FAA, not necessarily the lowest price.

L5. SUBMISSION OF PROPOSAL

Directions for submitting proposal:

An offeror wishing to submit a proposal through the U.S. Postal Service, Certified and Registered mail, Special Delivery, U.S Postal Express Mail or Hand Delivery, shall deliver to the following address:

Federal Aviation Administration
Attn: Erlinda Williams, ANM-52
1601 Lind Avenue S.W.
Renton, WA 98057

EMAIL AND FACSIMILE ARE NOT AN ACCEPTABLE MEANS OF SUBMISSION.

PROPOSALS ARE DUE NO LATER THAN 2:00 PM PDT ON OCTOBER 26TH, 2010. THIS IS A REQUEST FOR OFFERS, THUS NO FORMAL BID OPENING WILL OCCUR AND RESULTS WILL NOT BE AVAILABLE BY TELEPHONE. DO NOT CALL FOR RESULTS!

Summary of Services:

Transition Period beginning: January 24, 2011 to January 31, 2011.

Base period beginning February 1, 2011 through September 30, 2011 plus 4 1-year options.

3.1-1 Clauses and Provisions Incorporated by reference (December 2005)

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.2.2.3-1	False Statements in Offers (July 2004)
3.2.2.3-6	Submittals in the English Language (July 2004)
3.2.2.3-7	Submittals in U.S. Currency (July 2004)
3.2.2.3-11	Unnecessarily Elaborate Submittals (July 2004)
3.2.2.3-12	Amendments to Screening Information Requests (July 2004)
3.2.2.3-13	Submission of Information/Documentation/Offer (July 2004)
3.2.2.3-14	Late Submissions, Modifications, and Withdrawals of Submittals (July 2004)
3.2.2.3-16	Restricting, Disclosing and Using Data (July 2004)
3.2.2.3-17	Preparing Offers (July 2004)
3.2.2.3-18	Prospective Offeror's Requests for Explanations (February 2009)